UNITED STATES BANKRUPTCY COURT, Filed 07/22/08 LEntered 07/22/08 18:20:55 EASTER Main DOCUMENT Page 1 of 2

IN RE:

JAMES L DAVIS

CASE NO. 07 B 18874

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-7170

MDIJOHDI G DINAI DEDODE AND AGGOINE

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/12/2007 and was confirmed 12/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/14/2008.

CREDITOR NAME			PAID	PAID
SANTANDER CONSUMER USA LITTON LOAN SERVICING LITTON LOAN SERVICING SANTANDER CONSUMER USA CHASE MANHATTAN MTG CORP CHASE MANHATTAN MTG CORP MONTEREY FINANCIAL MONTEREY FINANCIAL OCWEN FEDERAL BANK	SECURED VEHIC	22232.00	.00	818.53
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	1001.15	.00	.00
SANTANDER CONSUMER USA	UNSECURED	472.07	.00	.00
CHASE MANHATTAN MTG CORP	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN MTG CORP	MORTGAGE ARRE	18770.35	.00	.00
MONTEREY FINANCIAL	SECURED	500.00	.00	18.41
MONTEREY FINANCIAL	UNSECURED	787.00	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK OCWEN FEDERAL BANK OVERLAND BOND & INVESTME OVERLAND BOND & INVESTME WASHINGTON MUTUAL WASHINGTON MUTUAL AMERICAN HONDA FINANCE C	MORTGAGE ARRE	4180.16	.00	.00
OVERLAND BOND & INVESTME	SECURED VEHIC	12653.00	.00	479.07
OVERLAND BOND & INVESTME	UNSECURED	401.33	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	6447.01	.00	.00
AMERICAN HONDA FINANCE C CITY OF CHICAGO PARKING	UNSECURED	6875.25	.00	.00
CITI OF CHICAGO PARKING	ONSECOKED	900.00	.00	.00
CODILIE & ASSOCIATES	NOTICE ONLY	MOT EILED	.00	.00
COLUMBUS BANK & TRUST	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
HIGHLAND FINANCIAL SERVI	UNSECURED	NOT FILED	.00	.00
COLUMBUS BANK & TRUST FIFTH THIRD BANK HIGHLAND FINANCIAL SERVI HSBC LINEBARGER GOGGAN BLAIR	UNSECURED	694.04	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
PARK DANSAN SALUTE/UTB	UNSECURED	NOT FILED	.00	.00
SALUTE/UTB	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	1142.02	.00	.00
OCWEN LOAN SERVICES	NOTICE ONLY	NOT FILED	.00	.00
US BANK NATIONAL	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1183.00	.00	.00
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	2,030.00		.00
TOM VAUGHN	TRUSTEE			89.99
SALUTE/UTB VERIZON WIRELESS OCWEN LOAN SERVICES US BANK NATIONAL CITY OF CHICAGO WATER DE LEEDERS & ASSOCIATES LTD TOM VAUGHN DEBTOR REFUND	REFUND			.00

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,406.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 1,316.01 .00 .00 89.99 .00
TOTALS	1,406.00	1,406.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/22/08 TOM VAUGHN

CHAPTER 13 TRUSTEE